

Work Order ID 69255

Thursday, May 12, 2011 1:23:05 PM



Page 1

Item ID: DSI 9052-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Basket Quick Release

Start Date: 5/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111179 - RETURN

Run Start

Approvals: Process Plan: YMFDate: 11-05-12

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9052	Rev E

100	QC5- Inspect part completeness to step on W/O	0.00
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QC

Memo

0.00

Quality Control

INSPECT RETURN RA 111179

DSI 9052-011 B 54983 X 1

ADD NEW LABELS AND PAPERWORK

116



Packaging

Identify as per dwg & Stock Location: _____ 0.00

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

CHG001

6/11/14 ①

6/11/14 ①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 5/5/2011 Start Qty: 1.00



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Customer: CU-DAR001

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00		541516		(H)			
130 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

11/5/16

MF
11-05-16~~BLR 010 RA113779 48 11/5/16~~

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Location/Lot Activity

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Criteria :	All Items	All Locations	Lot: 54983	All Transaction Types	All Dates	Report on Locations & Lots				
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Loc Transfer	DSI 9052-011 / Basket Quick Release	Main Warehouse FG020		GOLD01		0.0000		0.0000		
					3/16/2010	4.0000	54983	4.0000		\$301.43
		Main Warehouse ST		GOLD01		5.0000		4.0000		
					3/16/2010	-4.0000	54983	-4.0000		(\$301.43)
									0.0000	
Rework	DSI 9052-011 / Basket Quick Release	Main Warehouse RMAInspect	RMA-Rework	SHEL01		4.0000		1.0000		
					5/5/2011	-1.0000	54983	-1.0000	QC21	(\$75.36)
		Main Warehouse return2011	69255	SHEL01		0.0000		0.0000		
					5/5/2011	-1.0000	54983	-1.0000		(\$75.36)
		Main Warehouse return2011	RMA-Rework	SHEL01		-4.0000		-1.0000		
					5/5/2011	1.0000	54983	1.0000		\$75.36
							-1.0000		(\$75.36)	
RMA Receipt	DSI 9052-011 / Basket Quick Release	Main Warehouse RMAInspect	RA111179	DESJ02		3.0000		0.0000		
					5/3/2011	1.0000	54983	1.0000		\$75.36
									1.0000	
Shipment	DSI 9052-011 / Basket Quick Release	Main Warehouse FG020	SO102090	BEDF01		4.0000		4.0000		
					4/13/2010	-2.0000	54983	-2.0000		(\$150.72)
		Main Warehouse FG020	SO102516	BEDF01		2.0000		2.0000		
					6/2/2010	-1.0000	54983	-1.0000		(\$75.36)
		Main Warehouse FG020	SO102978	BEDF01		6.0000		1.0000		
					8/19/2010	-1.0000	54983	-1.0000		(\$75.36)
							-4.0000		(\$301.43)	
WIP Receipt	DSI 9052-011 / Basket Quick Release	Main Warehouse ST	54983	FAUT01		3.0000		0.0000		
					1/11/2010	4.0000	54983	4.0000		\$301.43

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
								4.0000		\$301.43

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